



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 26/08/2024 To Date : 27/09/2024**  
**MRT000114 - SHIVANI TYAGI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	31,191.00
26/08/2024	IN	TIDEL/46008749	42010293		SAVITRI TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	43,770.00
31/08/2024	RC		26075565	Dr Shivani Tyagi Cash Amount Received		0.00	35,000.00	8,770.00
31/08/2024	JE	211058	3109245			3,809.00	0.00	12,579.00
31/08/2024	JE	211058	3109245			0.00	3,809.00	8,770.00
02/09/2024	IN	TIKER/45243348	41248109		MADHUBALA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	11,605.00
07/09/2024	IN	TIKER/45252837	41257584		SONIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	13,701.00
08/09/2024	IN	TIKER/45254356	41259100		RAVINDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	16,836.00
09/09/2024	IN	TIKER/45254913	41259657		LOKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,404.00
14/09/2024	IN	TIKER/45264398	41269721		JAGADHEESH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	21,239.00
17/09/2024	IN	TIKER/45267892	41273212		NAFISA RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	25,942.00
17/09/2024	IN	TIKER/45267385	41272705		SUBHASHSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	27,510.00
17/09/2024	IN	TIKER/45267125	41272446		RUCHIRA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,078.00
17/09/2024	IN	TIKER/45266772	41272094		MANISHA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	31,174.00
17/09/2024	IN	TIKER/45266703	41272025		MANISHA DHANURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	33,270.00
17/09/2024	IN	TIKER/45266672	41271994		SONIKA VRMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	35,366.00
17/09/2024	IN	TIKER/45266625	41271947		KULDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	37,462.00

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18/09/2024	IN	TIKER/45269081	41274694		SIDDHARTH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	39,558.00
22/09/2024	IN	TIKER/45273816	41279427		SHANTI DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	42,393.00
						<b>50,011.00</b>	<b>38,809.00</b>	
							*Period Closing Bal.:	42,393.00